

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/03/2005
UNBILLED DISB FROM: 06/13/2005TO: 06/29/2005
TO: 06/21/2005

FEES

COSTS

GROSS BILLABLE AMOUNT: 1,655.00

67.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

UNIDENTIFIED RECEIPTS:

0.00

DISBURSEMENTS:

0.00

PAID FEE RETAINER:

0.00

FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TOTAL OUTSTANDING:

0.00

TRUST BALANCE:

0.00

BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

06/14/05

LAST BILL NUMBER:

413661

ACTUAL FEES BILLED TO DATE:

246,236.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

246,236.50

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE:

79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate

- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTs - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:
 Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

----- Total Unbilled -----

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	06/22/05	06/22/05	0.40	208.00
05338	NOVOD, GORDON	CRED	06/28/05	06/28/05	0.40	164.00
06208	DIMOS, BILL PARAPROFESSIONALS	CRED	06/03/05	06/29/05	1.10	302.50
05623	COTTO, LISA	LITI	06/16/05	06/24/05	4.60	943.00
06371	MCDONAGH, KAITLIN	CRED	06/23/05	06/23/05	0.50	37.50
				Total:	7.00	1,655.00

Sub-Total Hours : 0.00 Partners 0.40 Counsels 1.50 Associates 5.10 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0820 PHOTOCOPYING	06/13/05	06/21/05	67.50
			Total
			67.50
			Grand Total
			1,722.50

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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BECKER, GARY M.	06/22/05	Call local counsel re advisor report (0.1); conf. Eckstein re advisor report (0.2); attention to docket (0.1)	0.40	208.00	5758000	07/01/05
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Total For BECKER G - 05292

0.40 208.00

DIMOS, BILL	06/03/05	Read through documents.	0.10	27.50	5720195	06/06/05
DIMOS, BILL	06/06/05	Read through documents (0.1).	0.10	27.50	5724665	06/09/05
DIMOS, BILL	06/07/05	Read through documents (0.1).	0.10	27.50	5724664	06/09/05
DIMOS, BILL	06/09/05	Read through documents (0.1).	0.10	27.50	5729423	06/14/05
DIMOS, BILL	06/10/05	Read through documents (0.1).	0.10	27.50	5729424	06/14/05
DIMOS, BILL	06/13/05	Read through documents (0.1).	0.10	27.50	5729425	06/14/05
DIMOS, BILL	06/15/05	Read though documents (0.1).	0.10	27.50	5735455	06/20/05
DIMOS, BILL	06/20/05	Read through documents (0.1).	0.10	27.50	5745456	06/24/05
DIMOS, BILL	06/23/05	Read pleadings (0.1).	0.10	27.50	5745455	06/24/05
DIMOS, BILL	06/27/05	Read through documents (0.1).	0.10	27.50	5757504	07/01/05

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:
 Bill Frequency: M
 Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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DIMOS, BILL	06/29/05	Reviewed documents (.1).	0.10	27.50	5757503	07/01/05
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Total For DIMOS B - 06208			1.10	302.50		
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NOVOD, GORDON	06/28/05	Review of pleadings. (0.4).	0.40	164.00	5751565	06/29/05
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Total For NOVOD G - 05338			0.40	164.00		
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COTTO, LISA	06/16/05	Analyze and organize various pleadings and documents from attorneys.	1.00	205.00	5753318	06/29/05
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COTTO, LISA	06/17/05	Analyze and organize various pleadings/documents.	1.00	205.00	5753319	06/29/05
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COTTO, LISA	06/20/05	t/c and e-mail with Gary re: hearing on Monday (.1); review court's website, then t/c with Court re: same (.1), v/m to local counsel re: same (.1); then t/c with Debtors counsel re: telephonic appearance on Mondays omnibus hearing (.1);	0.40	82.00	5748673	06/28/05
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COTTO, LISA	06/21/05	t/c with local counsel re: telephonic appearance (.1); t/c with courtcall re: appearance for Monday (.2).	0.30	61.50	5743517	06/23/05
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COTTO, LISA	06/23/05	t/c with Gary Becker re: hearing agenda, then pull agenda and deliver to Gary (.2); and review with Gary then o/c with Kate re: pull pleadings (.2); receive pleadings from Kate.	0.40	82.00	5745186	06/24/05
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COTTO, LISA	06/24/05	receive pleadings from Kate, organize, review pacer and pull amended agenda and deliver package to Gary for hearing.	1.50	307.50	5748674	06/28/05
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Total For COTTO L - 05623			4.60	943.00		
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MCDONAGH, KAITLIN	06/23/05	Reviewed Court website for copies of pleadings.	0.50	37.50	5750675	06/28/05
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Total For MCDONAGH K - 06371			0.50	37.50		
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Fee Total	7.00	1,655.00
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U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING	0820	COTTO, L C	06/13/05	49.95	7028271	147767	06/15/05
PHOTOCOPYING							
COTTO LISA							

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975 Proforma Number:
Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
Supv Prtnr : MAYER THOMAS MOERS - 03976
Status : ACTIVE

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	COTTO, L C	06/21/05	13.20	7039846	149000	06/23/05
COTTO LISA						
PHOTOCOPYING	COTTO, L C	06/21/05	4.35	7039847	149000	06/23/05
COTTO LISA						
0820 PHOTOCOPYING Total :			67.50			

Costs Total : 67.50

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supy Prtnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
BECKER, GARY M.	0.40	208.00					
NOVOD, GORDON	0.40	164.00					
DIMOS, BILL	1.10	302.50					
COTTO, LISA	4.60	943.00					
MCDONAGH, KAITLIN	0.50	37.50					
Total:	7.00	1,655.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
0820 PHOTOCOPYING	67.50					
Costs Total :	67.50					

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RCTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	06/03/2005	TO:	06/22/2005
UNBILLED DISB FROM:	06/20/2005	TO:	06/20/2005

FEES COSTS

GROSS BILLABLE AMOUNT:	1,040.00	2.55
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	06/22/2005	06/20/2005
CLOSE MATTER/FINAL BILLING?	YES	OR NO
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	06/30/05	LAST PAYMENT DATE:	06/14/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	169,684.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	169,684.50
LAST BILL THRU DATE:	05/31/05	FEES WRITTEN OFF TO DATE:	21,567.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00002 Orig Prtnr : CRED. RGTS - 06975 Proforma Number:
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Matter Name : CREDITOR COMMITTEE Supv Prtnr : MAYER THOMAS MOERS - 03976
 Matter Opened : 07/27/2001 Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y ----- Total Unbilled -----

Emp Id Employee Name	Group	Oldest	Latest	Hours	Amount
05292 BECKER, GARY M.	CRED	06/03/05	06/22/05	2.00	1,040.00
				Total:	2.00 1,040.00

Sub-Total Hours : 0.00 Partners 2.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest	Latest	Total		
	Entry	Entry	Amount		
0820 PHOTOCOPYING	06/20/05	06/20/05	2.55		
				Total	2.55
				Grand Total	1,042.55

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/03/05	Conf. shareholder re case issues	0.40	208.00	5727671	06/13/05
BECKER, GARY M.	06/06/05	Conf. shareholder re various case issues	0.50	260.00	5727672	06/13/05
BECKER, GARY M.	06/08/05	Emails from committee members re exclusivity	0.20	104.00	5727673	06/13/05
BECKER, GARY M.	06/22/05	Conf. shareholder re case issues (0.3); conf. second shareholder re case issues (0.3)	0.60	312.00	5758001	07/01/05
BECKER, GARY M.	06/22/05	conf. bank debt holder re case issues (0.3)	0.30	156.00	5778901	07/11/05
				Total For BECKER G - 05292	2.00	1,040.00

Fee Total 2.00 1,040.00

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820	BENTLEY, P	06/20/05	2.55	7037144	148899	06/22/05
				0820 PHOTOCOPYING Total :	2.55	

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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Costs Total :

2.55

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001Orig Prtnr : CRED. RCTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
BECKER, GARY M.	2.00	1,040.00					
Total:	2.00	1,040.00					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
0820 PHOTOCOPYING	2.55					
Costs Total :	2.55					

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00005
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : BANKR. MOTIONS
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/02/2005 TO: 06/14/2005
 UNBILLED DISB FROM: TO:

FEES	COSTS
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GROSS BILLABLE AMOUNT:	2,095.00	0.00
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AMOUNT WRITTEN DOWN:		
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PREMIUM:		
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ON ACCOUNT BILLED:		
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DEDUCTED FROM PAID RETAINER:		
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AMOUNT BILLED:		
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THRU DATE:	06/14/2005	
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CLOSE MATTER/FINAL BILLING?	YES	OR	NO
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EXPECTED DATE OF COLLECTION:			
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BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
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BILLING COMMENTS:	
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ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	06/30/05	LAST PAYMENT DATE:	06/14/05
LAST BILL NUMBER:	413661 ACTUAL FEES BILLED TO DATE: 118,118.00		
	ON ACCOUNT FEES BILLED TO DATE: 0.00		
	TOTAL FEES BILLED TO DATE: 118,118.00		
LAST BILL THRU DATE:	05/31/05	FEES WRITTEN OFF TO DATE:	444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|---------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| (10) Client Arrangement | | |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

----- Total Unbilled -----

Emp Id Employee Name	Group	Oldest	Latest	Hours	Amount
02495 BENTLEY, PHILIP	CRED	06/07/05	06/07/05	0.20	119.00
05292 BECKER, GARY M.	CRED	06/02/05	06/14/05	3.80	1,976.00
Total:				4.00	2,095.00

Sub-Total Hours : 0.20 Partners 3.80 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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BENTLEY, PHILIP	06/07/05	Review and edit exclusivity response	0.20	119.00	5725442	06/09/05
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Total For BENTLEY P - 02495

BECKER, GARY M.	06/02/05	Review motion to make pension contribution, motion to make union contribution, motion to extend exclusivity, motion to enter into consulting arrangement and motion to approve Cytec settlement, prepare email to Bentley and conf. Bentley re same (1.0)	1.00	520.00	5727676	06/13/05
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BECKER, GARY M.	06/07/05	Prepare and revise response in support of debtors motion to extend exclusivity (1.0); conf. Bentley re revisions (0.2); circulate pleading to committee (0.2)	1.40	728.00	5727674	06/13/05
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BECKER, GARY M.	06/09/05	Attention to filing pleading in support of exclusivity motion, including email exchange with local counsel	0.50	260.00	5727675	06/13/05
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BECKER, GARY M.	06/14/05	Review debtors motion re LTIP and exchange email with Committee chair re potential response (0.6); review Montana motion to lift stay (0.3)	0.90	468.00	5735185	06/20/05
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Total For BECKER G - 05292

3.80 1,976.00

Fee Total 4.00 2,095.00

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00005

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : BANKR. MOTIONS

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cln/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	119.00					
BECKER, GARY M.	3.80	1,976.00					
Total:	4.00	2,095.00					

alp_132r: Matter Detail

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/06/2005
UNBILLED DISB FROM: 06/20/2005TO: 06/21/2005
TO: 06/21/2005

FEES

COSTS

GROSS BILLABLE AMOUNT: 1,767.00

20.28

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/21/2005

06/21/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00

0.00

DISBURSEMENTS: 0.00

UNIDENTIFIED RECEIPTS: 0.00

FEE RETAINER: 0.00

PAID FEE RETAINER: 0.00

DISB RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL OUTSTANDING: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

06/30/05

LAST PAYMENT DATE:

06/14/05

LAST BILL NUMBER:

413661 ACTUAL FEES BILLED TO DATE: 81,260.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 81,260.50

LAST BILL THRU DATE:

05/31/05

FEES WRITTEN OFF TO DATE: 222.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate

- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

----- Total Unbilled -----

Emp Id Employee Name	Group	Oldest	Latest	Hours	Amount
05292 BECKER, GARY M. PARAPROFESSIONALS	CRED	06/06/05	06/21/05	1.90	988.00
05623 COTTO, LISA	LITI	06/06/05	06/21/05	3.80	779.00
				Total:	5.70 1,767.00

Sub-Total Hours : 0.00 Partners 1.90 Counsels 0.00 Associates 3.80 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest	Latest	Total		
	Entry	Entry	Amount		
0930 MESSENGER/COURIER	06/20/05	06/21/05	20.28		
				Total	20.28
				Grand Total	1,787.28

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/06/05	Review fee auditor spreadsheet and conf. Cotto re same	0.40	208.00	5727678	06/13/05
BECKER, GARY M.	06/09/05	Review and revise May invoice	0.50	260.00	5727677	06/13/05
BECKER, GARY M.	06/20/05	Review final fee auditor report re 15th interim application (0.2); review and revise May monthly invoice (0.5)	0.70	364.00	5758003	07/01/05
BECKER, GARY M.	06/21/05	Review and execute monthly fee application and conf. Cotto re same	0.30	156.00	5758002	07/01/05
Total For BECKER G - 05292				1.90	988.00	

COTTO, LISA	06/06/05	e-mail from Gary re: chart of fees, review chart against fee application and e-mail status to Gary.	0.30	61.50	5722451	06/07/05
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
COTTO, LISA	06/21/05	receive fee application information: draft fee application, review and revise (.3); review with Gary (.2); t/c with accounting re: verify payments (.2); make changes and prepare for filing (.4); pdf and e-mail to local counsel (.2); copy and file and send copy to accounting (.2).	3.50	717.50	5743518	06/23/05
Total For COTTO L - 05623			3.80	779.00		

FEE Total	5.70	1,767.00
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U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT	COTTO, L C	06/20/05	10.14	7031680	148736	06/20/05
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	COTTO, L C	06/21/05	10.14	7036564	148801	06/21/05
0930 MESSENGER/COURIER Total :			20.28			

Costs Total :	20.28
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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.90	988.00						
COTTO, LISA	3.80	779.00						
Total:	5.70	1,767.00						

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	20.28						
Costs Total :	20.28						

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	06/01/2005	TO:	06/30/2005
UNBILLED DISB FROM:	06/21/2005	TO:	06/29/2005

FEES	COSTS
------	-------

GROSS BILLABLE AMOUNT:	16,262.00	29.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	06/30/2005	06/29/2005

CLOSE MATTER/FINAL BILLING?	YES	OR	NO
-----------------------------	-----	----	----

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	06/30/05	LAST PAYMENT DATE:	06/14/05
LAST BILL NUMBER:	413661 ACTUAL FEES BILLED TO DATE: 432,075.00		
	ON ACCOUNT FEES BILLED TO DATE: 0.00		
	TOTAL FEES BILLED TO DATE: 432,075.00		
LAST BILL THRU DATE:	05/31/05	FEES WRITTEN OFF TO DATE:	4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|---------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| (10) Client Arrangement | | |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

----- Total Unbilled -----

Emp Id Employee Name	Group	Oldest	Latest	Hours	Amount
00720 NADLER, ELLEN R.	LITI	06/01/05	06/29/05	2.80	1,848.00
02495 BENTLEY, PHILIP	CRED	06/02/05	06/30/05	6.00	3,570.00
07850 HOROWITZ, GREGORY A.	LITI	06/02/05	06/29/05	11.10	6,216.00
05292 BECKER, GARY M.	CRED	06/01/05	06/30/05	8.90	4,628.00
Total:				28.80	16,262.00

Sub-Total Hours : 19.90 Partners 8.90 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

----- Total Unbilled -----

Code Description	Oldest	Latest	Total
	Entry	Entry	Amount
0840 MANUSCRIPT SERVICE	06/29/05	06/29/05	15.00
0841 RESEARCH SERVICES	06/21/05	06/21/05	14.00
Total			29.00
Grand Total			16,291.00

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	06/02/05	Review emails and discs GB re pending issues	0.30	178.50	5725443	06/09/05
BENTLEY, PHILIP	06/03/05	Review NJ's complaint re Hamilton cleanup, and confs GB and ERN re same and re estimation issues	0.70	416.50	5725444	06/09/05
BENTLEY, PHILIP	06/08/05	Confs GAH and GB re points for Response to Debtor's PI CMO motion, and notes re same	0.80	476.00	5725445	06/09/05
BENTLEY, PHILIP	06/20/05	Discs GB re asbestos	0.10	59.50	5763851	07/01/05
BENTLEY, PHILIP	06/21/05	Review emails re asbestos	0.10	59.50	5747084	06/27/05
BENTLEY, PHILIP	06/22/05	Conf ERN re estimation issues	0.10	59.50	5763918	07/01/05
BENTLEY, PHILIP	06/23/05	Discs GB re asbestos	0.10	59.50	5763966	07/01/05
BENTLEY, PHILIP	06/28/05	Review memo, and trade emails, re recent developments; review draft response to Debtor's CMO motion	1.00	595.00	5764207	07/01/05
BENTLEY, PHILIP	06/29/05	Work on Response to Debtor's CMO motion, and discs GAH re same	2.40	1,428.00	5764322	07/01/05
BENTLEY, PHILIP	06/30/05	Final work on Response to CMO motion, and discs GB	0.40	238.00	5764375	07/01/05

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAXER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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Total For BENTLEY P - 02495

6.00 3,570.00

HOROWITZ, GREGORY A. 06/02/05 e-mails, dw Gary Becker re questionaire, call w/K&E 1.00 560.00 5734349 06/17/05

HOROWITZ, GREGORY A. 06/03/05 tc Gary Becker (.5); review questionaire motion briefs, questionaire, related materials (2.5); tc G. Becker, J. Baer, J. Rosenthal at K&E (1.0); tc GB re asbestos (.5) 4.50 2,520.00 5734350 06/17/05

HOROWITZ, GREGORY A. 06/08/05 mw PB, GB re brief on questionair issue 0.80 448.00 5734351 06/17/05

HOROWITZ, GREGORY A. 06/29/05 dws PB, GB, read GB memo re status conference (1.0); revise GB brief (2.5); dw PB re brief, e-mails to/from GB, ERN re same, send to debtors for comment (1.0); dws re Friday conference in DC (.5); deal w/pro hac issue (.3) 4.80 2,688.00 5763434 07/01/05

Total For HOROWITZ G - 07850

11.10 6,216.00

NADLER, ELLEN R. 06/01/05 Exchange of emails w/G. Becker on new suit against co-execs. (.20) 0.20 132.00 5719402 06/06/05

NADLER, ELLEN R. 06/02/05 Emails re: possible motion on questionnaire/bar date and related issues (.20) 0.20 132.00 5719401 06/06/05

NADLER, ELLEN R. 06/03/05 Disc. w/PB re: issues on estimation/questionnaire/bar order (.30) 0.30 198.00 5720608 06/06/05

NADLER, ELLEN R. 06/22/05 Conf. P. Bentley re: pleading on questionnaire bar order (.50) 0.50 330.00 5743198 06/23/05

NADLER, ELLEN R. 06/29/05 Emails re: joint meeting on 7/8 (.30); review memo on 6/27 omnibus hearing (.30); review drafts of Equity Committee's pleading on PI Questionnaire and email team w/comments re: same (1.00) 1.60 1,056.00 5754313 06/30/05

Total For NADLER E - 00720

2.80 1,848.00

BECKER, GARY M. 06/01/05 Attention to article re New Jersey lawsuit and conf. stockholder re same and email KL team re same (0.4) 0.40 208.00 5727681 06/13/05

BECKER, GARY M. 06/03/05 Prepare for and conf. with Baer re PI CMO pleading (1.0); followup conf. with Horowitz and Bentley (0.5); conf. Bentley re NJ state court action (0.4); selecting docs for Horowitz to use in preparing brief (0.5) 2.40 1,248.00 5727680 06/13/05

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Run Date & Time: 07/13/2005 12:29:04

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:
 Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/08/05	Conf. Horowitz and Bentley re pleading in response to Debtors PI CMO motion	1.00	520.00	5727679	06/13/05
BECKER, GARY M.	06/28/05	Call J. Baer re briefing schedule (0.1); exchange emails re meeting between parties (0.2); prepare response in support of debtors motion for PI CMO and circulate to Bentley and Horowitz (3.1)	3.40	1,768.00	5758005	07/01/05
BECKER, GARY M.	06/29/05	review revisions and comments to response in support of PI CMO motion and exchange emails with Nadler and Horowitz regarding same	0.50	260.00	5758004	07/01/05
BECKER, GARY M.	06/30/05	Research, final revisions and filing pleading in support of PI CMO (1.0); conf. Horowitz re response (0.1); conf. Bentley (0.1)	1.20	624.00	5768507	07/05/05
Total For BECKER G - 05292			8.90	4,628.00		

Fee Total	28.80	16,262.00
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U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE 0840	TRIVENTO, N	06/29/05	15.00	7048754	149236	06/30/05
MANUSCRIPT SERVICE 06/29/2005						
0840 MANUSCRIPT SERVICE Total :			15.00			
RESEARCH SERVICES 0841	AUTREY, A M	06/21/05	14.00	7044282	149120	06/28/05
RESEARCH SERVICES 06/21/2005						
0841 RESEARCH SERVICES Total :			14.00			

Costs Total :	29.00
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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Cln/Mtr	Carry Forward
NADLER, ELLEN R.	2.80	1,848.00						
BENTLEY, PHILIP	6.00	3,570.00						
HOROWITZ, GREGORY A.	11.10	6,216.00						
BECKER, GARY M.	8.90	4,628.00						
Total:	28.80	16,262.00						

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Cln/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	15.00						
0841 RESEARCH SERVICES	14.00						
Costs Total :	29.00						

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/02/2005 TO: 06/27/2005
 UNBILLED DISB FROM: TO:

FEES COSTS

GROSS BILLABLE AMOUNT: 2,912.00 0.00

AMOUNT WRITTEN DOWN: _____

PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: 06/27/2005

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS: _____

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	06/30/05	LAST PAYMENT DATE:	04/21/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	91,251.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	91,251.50
LAST BILL THRU DATE:	05/31/05	FEES WRITTEN OFF TO DATE:	5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate

- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supy Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

----- Total Unbilled -----

Emp Id Employee Name

Group

Oldest

Latest

Hours

Amount

05292 BECKER, GARY M.

CRED

06/02/05 06/27/05

5.60

2,912.00

Total:

5.60

2,912.00

Sub-Total Hours : 0.00 Partners

5.60 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

U N B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date

BECKER, GARY M.

06/02/05 Conf. and email with J. Baer re PI CMO (0.4);
internal conf. and email re PI CMO and conf.
Horowitz re same (0.3); review New Jersey
lawsuit, research and conf. shareholder re same
(1.0 hrs); conf. Bentley re lawsuit (0.2)

1.90

988.00

5727682 06/13/05

BECKER, GARY M.

06/20/05 Preparations for June 27th Omnibus hearing,
including conf. Bentley and exchange emails
with Currier

0.60

312.00

5758008 07/01/05

BECKER, GARY M.

06/23/05 Prepare for omnibus hearing

0.30

156.00

5758006 07/01/05

BECKER, GARY M.

06/27/05 Participate telephonically in omnibus court
hearing

2.80

1,456.00

5758007 07/01/05

Total For BECKER G - 05292

5.60

2,912.00

Fee Total

5.60

2,912.00

alp_132r: Matter Detail

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Run Date & Time: 07/13/2005 12:29:04

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	5.60	2,912.00						
Total:	5.60	2,912.00						

Report Name: alp_132cs
Filename: [/elite/alp/TEMP.a04164]
Date: 07/13/2005
Time: 12:29:21
User Id: 04717/
Service Id: 612787

alp_132c: Client Summary

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Run Date & Time: 07/13/2005 12:29:06

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	06/01/2005	TO:	06/30/2005
UNBILLED DISB FROM:	06/13/2005	TO:	06/29/2005

FEES COSTS

GROSS BILLABLE AMOUNT:	25,731.00	119.33
------------------------	-----------	--------

AMOUNT WRITTEN DOWN: _____

PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: 06/30/2005

06/29/2005

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: _____

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS: _____

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	0.00

BILLING HISTORY

DATE OF LAST BILL: 06/30/05

LAST PAYMENT DATE: 06/14/05

LAST BILL NUMBER: 413661

ACTUAL FEES BILLED TO DATE: 1,430,275.00

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 1,430,275.00

LAST BILL THRU DATE: 05/31/05

FEES WRITTEN OFF TO DATE: 154,323.18

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_132c: Client Summary

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Run Date & Time: 07/13/2005 12:29:21

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name

----- Total Unbilled -----

Oldest Latest Hours Amount

00720	NADLER, ELLEN R.	PARTNER	06/01/05	06/29/05	2.80	1,848.00
02495	BENTLEY, PHILIP	PARTNER	06/02/05	06/30/05	6.20	3,689.00
07850	HOROWITZ, GREGORY A.	PARTNER	06/02/05	06/29/05	11.10	6,216.00
05292	BECKER, GARY M.	SPEC COUNSEL	06/01/05	06/30/05	22.60	11,752.00
05338	NOVOD, GORDON	ASSOCIATE	06/28/05	06/28/05	0.40	164.00
06208	DIMOS, BILL	ASSOCIATE	06/03/05	06/29/05	1.10	302.50
PARAPROFESSIONALS						
05623	COTTO, LISA	PARALEGAL	06/06/05	06/24/05	8.40	1,722.00
06371	MCDONAGH, KAITLIN	PARALEGAL	06/23/05	06/23/05	0.50	37.50
Total:					53.10	25,731.00

U N B I L L E D C O S T S S U M M A R Y

Code Description

----- Total Unbilled -----

Oldest Latest Total

Entry Entry Amount

0820	PHOTOCOPYING	06/13/05	06/21/05	70.05
0840	MANUSCRIPT SERVICE	06/29/05	06/29/05	15.00
0841	RESEARCH SERVICES	06/21/05	06/21/05	14.00
0930	MESSENGER/COURIER	06/20/05	06/21/05	20.28

Total

119.33

Grand Total

25,850.33

alp_132rc: Client Analysis Sheet

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Run Date & Time: 07/13/05 12:29:22

Work Thru : 06/30/05

PAGE 1

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

----- Matter -----

Number	Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	7.00	1,655.00	67.50	1,722.50	BENTLEY PHILIP - 02495	M	B	
00002	CREDITOR COMMITTEE	2.00	1,040.00	2.55	1,042.55	BENTLEY PHILIP - 02495	M	B	
00005	BANKR. MOTIONS	4.00	2,095.00	0.00	2,095.00	BENTLEY PHILIP - 02495	M	B	
00008	FEE APPLICATIONS, APPLIC	6.70	1,767.00	20.28	1,787.28	BENTLEY PHILIP - 02495	M	B	
00012	CLAIM ANALYSIS OBJECTION	28.80	16,262.00	29.00	16,291.00	BENTLEY PHILIP - 02495	M	B	
00019	HEARINGS	5.60	2,912.00	0.00	2,912.00	BENTLEY PHILIP - 02495	M	B	
Client Total		53.10	25,731.00	119.33	25,850.33				